

Annexure-III
Paras of PAC Reports pending for discussion as on 31.03.2021

PAC Reports on Audit Reports (Civil)

Sr.No.	PAC Report	Total Paras	No. of Paras Pending for Discussion
1.	186 th	06	05
2.	188 th	05	05
3.	190 th	16	11
4.	191 st	10	10
5.	192 nd	10	10
6.	195 th	07	05
7.	196 th	07	07
8.	197 th	06	06
9.	199 th	09	09
10.	200 th	10	10
11.	201 st	08	08
12.	203 rd	15	15
13.	205 th	07	06
14.	206 th	06	06
15.	207 th	09	09
16.	208 th	08	08
17.	210 th	15	15
18.	211 th	10	10

PAC Reports on Audit Reports (Revenue Receipts)

Sr.No.	PAC Report No.	Total Paras	No. of Paras pending for Discussion
1.	193 rd	07	07
2.	198 th	10	05
3.	202 nd	07	07
4.	204 th	18	15
5.	209 th	15	15
6.	212 th	13	13


Sr. Audit Officer (PAC)